

## **NEW PEL COMPANY SRL**

VIA VICENZA 56 36071 ARZIGNANO (VI) ITALY

Registration number: NEW109

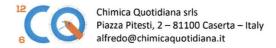
This trader has been audited against the: Leather Working Group (LWG) Trader Audit Protocol Issue 4.0.3

## **Audit Score:**

Flesh/Drop Splits Cow Finished: **72.00**Hides Top Grain Splits Cow Crust: **98.03**Hides Top Grain Splits Cow Finished: **80.88** 

Audited by: Alfredo Guerra

Alfredo Jura



Date of Audit: 14th May 2024 Expiry Date: 14th May 2025

Initial Audit: 14th May 2024



AG-24-102



## LWG COMMISSIONING MANUFACTURER AUDIT PROTOCOL RESPONSES REPORT

Issue 1.0.3

New Pel Company SRL Via Vicenza 56 36071 Arzignano Vicenza (VI) Italy

14th May 2024



New Pel Company srl AG-24-102

## **Audit Result Summary**

	Rating Silver			
Performance				
	% physical traceability	% documented traceability		
Material Traceability	32.2	32.55		

Site Name		New Pel Company SRL			
Site URN	NEW109				
Processing scope equivalency for the audit		Crust to Finish and Tanned to Finish			
Types of leathers produced		Upholstery and Footwear			
Tannage Types		Chrome			
Animal types processed		Bovine			
Website consulted for violations		N/A			
The number of sub-contractors used is		8			
Audit number	1	Continuously certified since	14th May 2024		

	84	Minimum requirement				0 -41
	Max	Gold	Silver	Bronze	Audited	Actual
General facility details	-	-	-	-	-	
Operating permits	100	85.0	75.0	65.0	0	100
Production data	100	85.0	75.0	65.0	0	75.33
Restricted substances	100	85.0	75.0	65.0	0	91
Energy consumption	100	85.0	75.0	65.0	0	84.9
Water usage	100	85.0	75.0	65.0	0	97.6
Air & noise emissions	100	85.0	75.0	65.0	0	100
Waste management	100	85.0	75.0	65.0	0	100
Emergency plans	100	85.0	75.0	65.0	0	91
Housekeeping	100	85.0	75.0	65.0	0	98
Subcontractor	100	85.0	75.0	65.0	0	87.90
	1000					
Minimum Award Percentage		85%	75%	65%	50%	75.33

Audit completed by	Chimica Quotidiana srls		
Auditor	Alfredo Guerra		
Date the audit was conducted	14 <sup>th</sup> May 2024		
The next audit is due	14 <sup>th</sup> May 2026		
Audit protocol	LWG CMAP - Issue 1.0.3 - January 2024		

The audit was conducted in accordance with the procedures and guidelines specified in the "Commissioning Manufacturer Audit Protocol" prepared and issued by the Leather Working Group: Issue 1.0.3 January 2024. The assessment was based on sampling and therefore nonconformities may exist which have not been identified.